



Coventry City Council

Briefing note

To: Communities and Neighbourhoods Scrutiny Board

Date: 16th November 2016

Subject: Outstanding Issues Report

1 Purpose of the Note

- 1.1 To inform Members of the approach to be taken on progress, outcomes and responses to recommendations and substantial actions made by the Scrutiny Board.

2 Recommendations

- 2.1 Members are recommended to:

- 1) Note the attached outstanding issues at Appendix 1

3 Information/Background

- 3.1 When recommendations and actions are made following a scrutiny meeting, they are circulated to the relevant Cabinet Member and officer, and recorded on a recommendations tracker.
- 3.2 The purpose of this report is to bring to the Boards attention the responses received from Cabinet Members and officers in regard to recommendations and actions from previous meetings.
- 3.3 Once a response has been received or an action dealt with, it will be removed from this report and kept in the full recommendations tracker. The complete tracker can be viewed by contacting the Scrutiny Team on the details below.

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Appendix 1 - Outstanding Issues

Meeting Date	Agenda Item	Cabinet Member/ Responsible Officer	Rec', Action or Information	Recommendations/ Actions	Officer contact	Response/ Status
15 September 2016	Update on Flytipping and Littering Enforcement		I	Agreed that the following be circulated to members:· List of hot streets.· Comparable data from other local authorities on prosecution numbers.	M. McHugh/ C. Hickin	OUTSTANDING: Reminder email sent 1/11 – Officers will circulate the information requested
15 September 2016	Update on Flytipping and Littering Enforcement		A	Suggested that City Vision be used to publicise the 'Report It' app together with data on flytipping.	M. McHugh/ C. Hickin	OUTSTANDING: Reminder email sent 1/11 – Officers will circulate the information requested
15 September 2016	Update on Flytipping and Littering Enforcement		A	Agreed that officers draft a one page summary of key contacts to be published in the Members Bulletin.	M. McHugh/ C. Hickin	OUTSTANDING: Reminder email sent 1/11 – Officers will circulate the information requested
15 September 2016	Update on Flytipping and Littering Enforcement	CM City Services	R	That the Cabinet Member for City Services review street cleaning arrangements in the inner city wards to address the littering issue.	Graham Hood	OUTSTANDING: Reminder email sent 2/11 – Officers will circulate the information requested
15 September 2016	Update on Flytipping and Littering Enforcement	CM Strategic Finance and Resources	R	· That the Cabinet Member for Strategic Finance and Resources improve performance at the Customer Service Centre to enable better reporting of flytipping.	Lisa Commane	COMPLETE: Response received from Cabinet Member outlining the steps being taken to address the performance issues.